, '\ (ta b	CANDIDATE'S REPO	
Rhyn L. Duplechain 1821 Alonzo St Opelousas LA 70570	2. Office Sought (include title of office as well as parish, city, town and/or election district.)  Assessor St Landry Parish Opelousas LA	OFFICE USE ONLY  Amendment (30-7 10/03 )  # 36+333 (3)
3. Date of Primary 10/04/2003		<u></u>
This report covers from01/01/2003	<sub>through</sub> 08/25/2003	
4. Type of Report: 180th day prior to primary 90th day prior to primary 10th day prior to primary 10th day prior to primary	40th day after peneralAntest (future election)Supplemental (past election)  X _Amendment to prior report	
10th day prior to general	Arriendment to prior report	
5. FINAL REPORT If:	fter the election AND all loans and debte paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or more market motival fund as the depository of all compaign funds.)  American Bank P O Box 1579  Opelomans LA 70571-1579	7. Full Name and Address of Transwer Rhyn L. Duplechain 1821 Alouzo St Opelouses La 70570	
		4
	al S. Fontenot	
Daytime Telephone (337) 948–4848  10. WE KEREBY CERTIFY that the information achedules is true and correct to the best of our k expenditures have been made nor contributions rethat no information required to be reported by the Life been disfloerately omitted.	nowledge, information and bellef, and that no ceived that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committees, committee's chairperson, and subsidiary committees, if any (use additional alreets if necessary).
Signature of Carradate/Chairperson (To be signed by Chairperson ordy if report by principal campaign committee)	(337)942-3166  Daytime Telephone  (337)942-3166	2004 SEP 23 PH J
Signature of Treasurer	Daytime Tel No No.	MENT ATTACHEDE RE

(to be filed by a candidate or his principal campeten committee)

÷, ,

1. Qualifying Name and Address of Candidate Rhyn I. Duplechsin 1821 Alonzo St Opelouses LA 70570	office as well as parish city, town and/or election district) Assessor St. Landry Parish, Opelcusas, Louisiana	30-P 9/4 0304333
Date of Primary 10/04/2003		
This report covers fromD1/Q1/20	03thru	
180th day prior to primary  180th day prior to primary  20th day prior to primary  X 36th day prior to primary  18th day prior to primary  10th day prior to general	40th day after generalAnnual (future election)Supplemental (past election)Amendment to prior report	SCANNED SEP 0 5 2003 By A
5. FINAL REPORT ¥:  Withdyawn Filed after th  X Unopposed	e dection AND all loans and debts paid	
C. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)  American Bank P. O. Box 1579 Opelousas LA 70571—1579	7. Full Name and Address of Treasurer  Rhyn. L. Duplechain 1821 Alonzo St Opelouses LA 70570	B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee
Please are attached sheets.	Please see attached atreets.	
b. Daytime telephone (337) 948–4848  10. WE HEREBY CERTIFY that the information of the best of or	on contained in this report and the attached ur knowledge, information and bellef, and find the property of the contained the proper- ty be reported by the Louisian Campaign	Mame and address of committee's chairperson      Name and address of all subsidiary committees, if any     (use additional sheets if necessary)
San I Passed Land	2 (337/942-3166 Dayffine Telephone	
nemated been state out of the state		HAND DESCRIPTION
		HAND DELIVERED

N 9019 N		500 000		
Affiliated Persons / Organizations			65 - 57	2/11
Ragne and Address of Financial Institution American Bank & Trust Company P D 86x 1579		<del>9</del> 8	Candidate information  Office Sought (include title of office as well as parish, day, town and/or election district)	
Opelousas	LA	70571-1579	<b>1</b>	
			Morne of Political Party;	
Chekrperson:			SUPPORTED COPPOSED by the Committee	
Daytime Telephone (Preparer);		\$11.2	Rel of All. Org. to Comm:	

Affiliated Persons / Organizations			2/11
Name and Address of Financial Institution American Bank & Trust Company P O Box 1579		Candidate Information Office Sought (include title of office as well as pariet, city, total and/or election dethict)	W
Opelousas	LA 70571-1579		
		Name of Political Party:	
Chairperson:		SUPPORTED OPPOSED by the Committee	
Doysime Telephone (Preparar):	<del>- 1</del> 6	Ret of Aff. Org. to Comm:	
35	<u> </u>	W. 30	-

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphematia sales of \$25 or less	900
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	200
5. Other Receipts (Schedule A-3)	489.83
6. Loans Received (Schedule B)	9,00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+5+8+7)	
	489.83

	DISBURSEMENTS	
9.	Expenditures (Schedule E-1)	4,378.50
10.	Other Disbursements (Schedule E-2)	0.00
11.	Loan Repayments Made (Schedule B)	0,00
12.	Funds Loaned (Schedule D)	0.00
13,	TOTAL DISBURSEMENTS (Union 9+10+11+12)	- 000
23.00	2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	4,378.50

000	FINANCIAL SUMMARY		Amount
4.	Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0-if first report for this election)		34986,60
<b>5</b> .	Ptus total receipts this period (Line 9 above)		489.83
6.	Less total disbursoments this period (Line 13 above)		4,378.50
7.	Less in-kind contributions (Une 2 above)		0.00
8.	Funds on hand at close of reporting period		31,097.93
7.	(Line 18 above)  Less in-kind contributions (Line 2 above)	-	20.

AMENDMENA

## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	6.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0.00
5. Other Receipts (Schedule A-3)	1300.75
8. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4+5+6+7)	1300.75

	DISBURSEMENTS	This Period
9.	Expenditures (Schedule E-1)	4195,50
30.	Other Disbursements (Schedule E-2)	0.00
11.	Loan Repayments Made (Schedule B)	0.00
12.	Funds Loaned (Schedule D)	0.00
13.	TOTAL DISBURSEMENTS (Lines 8 + 10 + 11 + 12)	4195.50

	FINANCIAL SUMMARY	Amount
14.	Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	34996.60
15.	Plus total receipts this period (Line 6 above)	+ 1300.75
16.	Less total disbursements this period (Line 13 above)	_ 4195.50
17.	Less in-kind contributions [Line 2 above]	- 0.00
18.	Funds on hand at close of reporting period	32001.05
03.657	Funds on hand at close of reporting period	

INVESTMENTS	Amount
Of funds on hend at beginning of reporting period (Elne 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	30272,22
Of funds on hand at close of reporting period (Line 18, above), amount held in investments	30,000,00
	(i.e., savings accounts, CD's, mohey market funds, stocks, bonds, etc.)

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22,	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
	AN AND AND	

#### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign of the holding of a public office or party position. However, campaign funds may be used to reimburge a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

orm 102, Rev. 3/88, Page Rev. 3/88.

#### **SUMMARY PAGE (continued)**

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	30272,22
20.	Of funds on hand at close of reporting period (Line 19, above), amount held in investments	90000.00

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	0.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	0.00
23.	All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00

#### NOTICE

The personal use of campaign funds is prohibited." The use of campaign funds must be related to a political campaign of the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

orm 162, Rev. 1719. Page Rev. 1700.

is schedule is used to report those receipts that are not "contributions"; that is, montes paid to the campaign that are not ven for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public fice. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not en reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the mpaign. Name and Address of Source 2. Date J. Explanation 4. Acreount nerican Bank & Trust Company 02/10/2003 INTEREST EARNED ON CHECKING ACCOUNT. 3.10 D Box 1579 elouses LA 70571-1579 merican Bank & Trust Company 02/28/2003 INTEREST EARNED ON CO. 475.71 O Box 1579 elous-as LA 70571-1579 nerican Bank & Trust Company 03/11/2003 INTEREST EARNED ON CHECKING ACCOUNT 191 O Box 1579 THE REPORT 70571-1570 nerican Bank & Trust Company 04/08/2003 INTEREST EARNED ON CHECKING ACCOUNT 1.50 D Box 1579 pakousas LA 70571-1579 nerican Bank & Trust Company 05/08/2003 INTEREST EARNED ON CHECKING ACCOUNT 1.38 O Box 1579 pelousea 70571-1579 nerican Bank & Trust Company 06/06/2003 INTEREST EARNED ON CHECKING ACCOUNT 108 O Box 1579 pelouses 70571-1579 LA merican Bank & Trust Company 07/09/2003 INTEREST EARNED ON CHECKING ACCOUNT 091 O Box 1579 Delousas LA 70571-1579 merican Bank & Trust Company DBX07/2003 INTEREST EARNED ON CHECKING ACCOUNT 0.45 O Box 1579 pelouses LA 79571-1579

. SUBTOTAL(optional)

M102, Rev. 3/89, page Rev. 3/88.

. Total OTHER RECEIPTS during this reporting period

AMENDAVENT

486.11

### SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	- N		2. Date	3. Explanation	4. Amount	2657
American Bank & Trutel Company P O Box 1579			02/10/2003	INTEREST EARNED ON CHECKING	CCOUNT	3.18
Opelouses	LA	70571-1579				
American Bank & Trust Company P O Box 1579			02/28/2013	INTEREST EARNED ON CD		1289.90
Opelouses	LA	70571-1578				
American Bank & Trust Company P O Box 1579	- 65	- X	03/11/2003	INTEREST EARNED ON CHECKING	OCOUNT	1.91
Opelouses	LA	70571-1579				
American Bank & Trust Company P O Box 1579	d.j.	28	0408/2003	INTEREST EARNED ON CHECKING /	CCOUNT	1.50
Opelousas	LA	70571-1579				
American Bank & Trust Company P O Box 1579		<u> </u>	05/08/2003	INTEREST EARNED ON CHECKING	CCOUNT	1.38
Орекомена	LA	70671-1579		ić		
American Bank & Trust Company P D Box 1579			05/05/2003	INTEREST EARNED ON CHECKING	CCDUNT	1.08
Opelouses	ŁA	70571-1579				
American Senk & Trust Company P O Box 1579			07/09/2003	INTEREST EARNED ON CHECKING	CCOUNT	0.91
Opelousas	LA	70571-1679	,			
American Bank & Trust Company P O Box 1579	5,2		08/07/2003	INTEREST EARNED ON CHECKING	CCOUNT	0.45
Opelousas	LA	70571-1579				
5. SUBTOTAL(optional)	505 2076/10	¥6.	966	\$ 50000 111111111111111111111111111111111		1300.30

## SCHEDULE A-3: OTHER RECEIPTS

6/11

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income, Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	1200 10		2. Date	3. Explanation	4. Amount	10
American Bank & Trust Company P O Box 1579		94	01/09/2003	INTEREST EARNED ON CHECKING	CCOUNT	3.72
Opelouses	LA	70571-1578	,			

5. SUHTOTAL(optional)

6. Total OTHER RECEIPTS during this reporting period

489 .83

AWENDERFOR

This schedule is used to report those receipts that are not "contributions"; that is, monles paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsawhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source		2. Date	3. Explanation	4. Amount	993	
American Bank & Trust Company P O 8cx 1579		5	08/07/2003	INTEREST EARNED ON CHECKING	CCOUNT	0.45
Орекхивая	LA	70571-1579				

5. SUBTOTAL(optional)		0.45
6. Total OTHER RECEIPTS during this reporting period	200	1300.75

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2; OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	95 (346) V	2. Expenditures this Reporting Period			
		a. Dafe(a)	b. Purpose(s)	c. Amount(s)	
KOOM 107.1 FM STEREO RADIO O BOX 1150		05/07/2008	200 10 20 <del>0</del>	44.00	
OPELOU8A8	LA 70571-1150	217.1			
EVANGELINE AREA COUNCIL BOY P O BOX 1819	9COUTS	04/09/2003		200.00	
OPELOUSAS	LA 70571-18 <b>1</b> 8				
American Bank & Trust Company O Box 1579	1450	06/18/2009		455.00	
Орекчись	LA 70571-1579				
PORT BARRE HIGH SCHOOL BOOS PIO BOX 1204	STER CLUB	07/01 /2003	<i>3</i>	50.00	
PORT BARRE	LA 70577-1204			0.00	
PORT BARRE HIGH SCHOOL CHAP POBOX 69	TER FOLA	0409/2003		25.00	
PORT BARRE	LA 70577-0089				
KSLO BROADCASTING COMPANY P O BOX 1150	INC	01/28/2003	\$7	193.75	
OPELOUSAS	LA 70571-1150			11 to 12 to	
KSLO BROADCASTING COMPANY I P O BOX 1150	INC	Ů7/01/2003		22,00	
OPELOUSAS	LA 70571-1150			1	
KSLO BROADCASTING COMPANY P O BOX 1150	INC	07/16/2003	solo ana di	44.50	
OPELOUSAS	LA 70571-1150	\$ 5			
3. SUBTOTAL (optional - this page)			5) (1 <u>955</u> )	1034.25	
4. TOTAL (optional - complete only	on last page of this so	hedule)	20 14-100 D		
erm 192, Rev. 3/98. Page Rev. 2/98.			<u> </u>	<u> </u>	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals all bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient			2. Expenditures this Reporting Period			
			a. Date(a)	b. Purpose(s)	c. Amount(s)	
KOGM 107.1 FM STEREO RADIQ P O BOX 1150	200		OSJ07/2009	ž.	44.00	
OPELDUSAS	LĄ	70671-1150				
EVANGELINE AREA COUNCIL BOY P O BOX 1819	A SCOUL	s	04/09/2003	ii .	200.00	
OPELOUSAS	LA	70571-1819	2-134			
American Bank & Trust Company P O Box 1579			D8/18/2003		455,00	
Орекция	LA	70571-1579				
PORT BARRE HIGH SCHOOL BOO P O BOX 1204	STER CL	.UB	07/01/2008		50.00	
PORT BARRE	LA	70577-1204				
PORT BARRE HIGH SCHOOL CHA P O BOX 69	PTER FE	ILA	G4/09/2003	9884	25.00	
PORT BARRE	LA	70677-0089				
KSLO BROADCASTING COMPANY P O BOX 1150	/ INC	,	01/28/2003		193,75	
OPELOUSAS	LA	70571-1150				
KSLO BROADCASTING COMPANY P O BOX 1150	r INC	9535	07/01/2003		22,00	
OPELOUSAS	LA	70571-1150				
KSLO BROADCASTING COMPAN) P O BOX 1150	r INC		07/1 e/2003		44.50	
OPELOUSAS	LA	70571-1150				
3. SUBTOTAL (optional -this page)					1034.25	
4. TOTAL (optional - complete only	u na la et	man of this sal	hadulal	\$2.		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general population of the campaign's general DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in the calculating totals that must be reported on the Summary Page.

i. Name and Address of Recipient		2. Expenditures this Reporting Period		
	- 19	a. Date(s)	b. Purpose(s)	c. Amount(s)
TREPARISH BROADCASTING INC ISO WEST LAUREL AVE		01/28/2003		75.00
EUNICE LA	70535			
EAU CHENE HIGH SCHOOL		05/30/2003		45.00
RNAUDVILLE LA	70512	\$6		3
PNITED COMMUNITY HEALTH CENTER 59 TASSO LOOP 10VY 180 E		U7/U2/2003	villa la	100.00
UNICE LA	70535	\$ B	NOW WE WINDOW	
ST EDMOND FOOTBALL PROGRAM		08/18/2009		75,00
UNICE LA	70635	- NO		
PELÕUSAS ELKS LÕDGE #1048	•	02/11/2003	20 30 10 100	50.00
PPELOUSAS LA	7 <b>05</b> 7D			
HE EUNICE NEWS O BOX 989 BS AYMOND ST UNICE LA	70535	D1/28/2013		92.25
HARLES FOTT CAMPAIGN FUND		06/12/2003	- 1 1 1 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2	100,00
SUE FOUNDATION FUND	<del>-</del>	07/01/2003		51.00
UNICE LA	70535-1951			
SUBTOTAL (optional - this page)	\$5 03	<del>-</del>		587.25
. TOTAL (optional - complete only on last	tians of this set	Audulos	N 12 12 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	36r.Z
m 102, Ray. \$60. Page Rev. 2088.	hede or nes at	reduz.)	<u> </u>	38

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Purpose(s) c. Amount(s) 75.00
45.00
45.00
(a) (b) (c) (d)
100.00
T.M.
75.00
50.00
92.25
100.00
50.00
567.25

Due this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient			2. Expenditures this Reporting Period		
A222 1.28 S	ý	- 46	a. Date(e)	b. Purpose(s)	c. Amount(s)
ENATOR FRED HOYT CAMPAIGN 1000 E JEFFERSON DAVIS			Q8/12/2003		100,00
RAYNE	LA	70578	Q - X1 - XX1		
EUNICE HIGH SCHOOL OI S BOBCAT DR			URM8/2003		50.00
UNICE	LA	70535	27		
AITH HOUSE O BOX 93145	52.00	222	03/28/2003		75.00
AFAYETE	LA	70ED	esca-		
CHARLES I HUDSON O BOX 1258		1640	04/09/2003		200.00
OPELOUBAS	LA	70671-1298	20		
KBON∔FM IOSS SECOND ST			01/28/2003		75.00
EUNICE	LA	70535			
PELOUSAS KIWANIS CLUB PO BOX 16		- ×	01/28/2003		90.00
OPELOUSAS	LA	70571-0016			
OPELOUSAS KNVANIS CLUB POBOX 15			C3A12N2003		F5,000
DPELOUŞAS	LA	70571-0016			
OPELOUSAS KIWANIS CLUB P O BOX 16	-13-		06/30/2003		65.00
OPELOU6A6	LA	70571-0016			
3. SUBTOTAL (optional - this page)			3003 34 8	5x 4400	720.00
4. TOTAL (optional - complete only o	n lest	page of this set	nectule)	95 - 84 Vi	
oren 102, Rav. 1/83. Paga Rev. 3158.	35				550 - 30 - 1

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient			2. Expenditures this Reporting Period			
			a. Date(s)	b. Purpose(s)	c. Amount(s)	
SENATOR FRED HOYT CAMPAIGN 2000 E JEFFERSON DAVIS		40	08/12/2003		100.00	
RAYNE	LA	70578				
EUNICE HIGH SCHOOL 301 S BOBCAT DR		30	D8/18/2003	10.7	50.00	
EUNICE	LA	70535	,	20 03 96		
FAITH HOUSE P O BOX 93145			C9/28/2003		75.00	
LAFAYETE	LA	7050e				
CHARLES I HUDSON P O BOX 1298		451	04/09/2003	,	200.00	
OPELOUSAS	LA	70571-1298				
KBON-FM 108 S SECOND ST	50%	39	01/28/2003	(ASS)	75.00	
EUNICE	LA	70535		30 W	X.0	
OPELOUSAS KIWANIS CLUB P D BOX 15			01/28/2003		90.00	
OPELOUSAS	1A	70571-0016				
OPELOUSAS KIWANIS CLUB P O BOX 16	S.A.T.		03/19/2003		65.00	
OPELOUSAS	LA	70571-0016		1		
opeldusas kavanis club P o Box 16		ģi.	05/30/2003	22-4	<b>#</b> 5.00	
OPELOUSAS	LA	70571-0016			1000	
3. SUBTOTAL (optional - this page)					720.00	
4. TOTAL (optional - complete only o				9	**************************************	

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE 6-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

I, Name and Address of Recipient		2. Expenditures this Report	Ing Period	
1		a, Date(s)	b. Purpose(s)	¢. Amount(s)
PELOUSAS KIWANIS CLUB PO BOX 16		07/18/2003		B5,00
DPELOUSAS	LA 70571-0018			8
E LIABBE CANCER FUND 128 W BELLEVUE		01/28/2003	Special States	200.00
OPELOUBAB	LA 70570			
DUR LADY OF MERCY CHURCH		06/11/2003		100.00
OPELOUGAS	נאסטל LA			100
KNIGHTS OF COLUMBUS COUNCIL#	11270	05/21/2003		50.00
OPELOUSAS	LA 70570			
KNIGHTS OF COLUMBUS COUNCILS CORNER OF HWY 104& GRADNIGO		O4/10/2009	9886	30,00
OPELOUSAS	LA 70570			
KNIGHTS OF COLUMBUS 952 MARY AVENUE	*	01/25/2003	- 10	50.00
OPELOUSAS	LA 70570			
CITY OF EUNICE-JULY 4TH CELEBR P O DRAWER 1106	ATION	06/03/2003	99	90,00
EUNICE	LA 70535-1106	8.		
LADY OF THE OAKS RETREAT HOUS	iE	03/02/2003		150.00
GRAMD COTEAU	LA 70541			
3. SUBTOTAL (optional - this page)	167	525 a76 550	2.40 12.6 <del>8) 1</del> .0	695.00
4. TOTAL (optional - complete only o	n last page of this sc	hedule)		
arta 102, Rev. 8/30. Page Rev. 3/38.	13000	- <del>15 1</del> 1 - 15 - 15 - 15 - 15 - 15 - 15 - 1	<del></del>	res Ve substan

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	e. Date(e)	b. Purpose(s)	c. Amount(s)
OPELOUSAS KIWANIS CLUB P O BDX 16	07/16/2003	,	65.00
OPELOUSAS LA 70571-0016			
E LIABBE CANCER FUND 428 W BELLEVUE	D1/26/2003	23	200.00
OPELOUSAS LA 70570			
OUR LADY OF MERCY CHURCH	08/11/2003		100.00
OPELOUSAS LA 70570		170	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
KNIGHTS OF COLLIMBUS COUNCIL #11270	D5/21/2003		50.00
OPELOUSAS LA 70570			
NNIGHTS OF COLUMBUS COUNCIL 3409 CORNER OF HWY 104& GRADNIGO ISLAND RD	04/10/2003		30.00
OPELOUSAS LA 70570			S. C. G.
KNIGHTS OF COLUMBUS 952 MARY AVENUE	01/28/2003		50,00
OPELOUSAS LA 70870			
CITY OF EUNICE - JULY 4TH CELEBRATION P O DRAWER 1108	06/03/2003		50.00
EUNICE LA 70536-1108		92	
LADY OF THE DAKS RETREAT HOUSE	CGC2/200S		150.00
GRAND COTEAU LA 70541	2		
2. SUBTOTAL (optional -1his page)	5		896.00
4. TOTAL (optional - complete only on last page of this sci	- 0-902°		

se this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment tade for the purpose of supporting your election to public office and includes monies spent for the campaign's general cerating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER ISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may essist in alculating totals that must be reported on the Summary Page.

Name and Address of Recipient		Expenditures this Reporting Period     a. Date(s) b. Purpose(s) c. Amount(s)			
TERNAL REVENUE SERVICE			09/10/2003		284.00
OHN & DOWLING & COMPANY O BOX 1549	<u> </u>		D9/10/2003		200.00
PELOU8AS	LA	70571-1549			
A SPORTS MALL OF FAME 2003 IN	Вистю	N	09/01/2003	<u> </u>	200.00
ATCHITOCHES	LA				
ENNY'S SUPERMARKET 06 3 UNION ST	8		08/25/2003		242.55
PELOUSAS	LA.	70570			
EMS THRIFTY WAY 17 E PRUDHOMME 8T		*	01/26/2003		49.05
PELOUSAS	LA	70570			
aily World O Box 3258			D1/28/2003	8	183,40
afayette	LA	70502-3268			

J. SUBTOTAL (optional - this page)

1159:00

1. TOTAL (optional - complete only on last page of this schedule)

1159:00

1159:00

AWENDWENT

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

<u> </u>	Name and Address of Recipient		2. Expenditures this Reporting Period		
			a. Dete(s)	b. Purpose(s)	c. Amount(s)
NTERNAL REVENUE SERVICE			03/10/2013		284.00
JOHN & DOWLING & COMPANY O BOX 1549		-3 <u>31 - 1 - 1 - 25 - 1</u>	03/10/2003	- X X	200,00
PELOUSAS	LA	70571-1549			
LA SPORTS HALL OF FAME 2003 INDUCTION		0601/2003		200.00	
NATCHITOCHES	LA		100000000000000000000000000000000000000		
BENNY'S SUPERMARKET BOS S UNION ST			08/25/2003		240.55
OPELOUSAS	LA.	70570			
CEN'S THRIFTY WAY 517 E PRUDHOMME, ST			01/28/2003	80	49.03
DPELOUSAS	LA	70670			
Pelly World P O Box 3268			01/28/2003		183.40
. afeyette	LA	70502-3289			

Form 102, Rav. 246, Page Rav. 246.

SCHEDULE E-1: GENERAL EXPENDITURES Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under item 1. However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional but will assist in completing the Summary Page. Name and Address of Recipient 2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amount(&) Louisiana Sports Hall of Pame 06/11/2003 Donation 175.00 Candidate Beneficiaries: American Bank & Trust Company 08/07/2004 Service Charge 8.00 P O. Box 1579 Opelousas LA 70571-1579 Candidate Beneficiarias:

Candidate Beneficiaries: Candidate Baneficiaries: Candidate Beneficiaries: Cardidate Beneficiaries:

Candidate Beneficiaries: 3. SUBTOTAL (optional) 183.00 4. TOTAL (optional - complete only on last page of this schedule) 4,378.50 Form 202, Rev. 3/99, Page Rev. 3/24. Also Envision in the Page \_\_\_\_\_ of \_\_\_\_